

DPD 1185-62
COPY 1 OF 2

February 14, 1962
REF: 9031-62-3C

Dear Jim:

Transmitted herewith is Invoice No. 10 on Task Order #2
to Contract BB-425. We would appreciate your processing this
for payment.

Very truly yours,

[Redacted Signature]

Contracts Manager

HAM:pjf

Enclosure

STAT

FEB 19 11 47 AM '62



INVOICE
Itek Corporation
 Waltham 54, Massachusetts

Emitt
 DPD 1/85-62
 COPY OF

SOLD TO:

425 1-1-62

SHIPPED TO:

INVOICE DATE 2/13/62

INVOICE NO. 10

terms, not cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
			9031

FIXED FEE

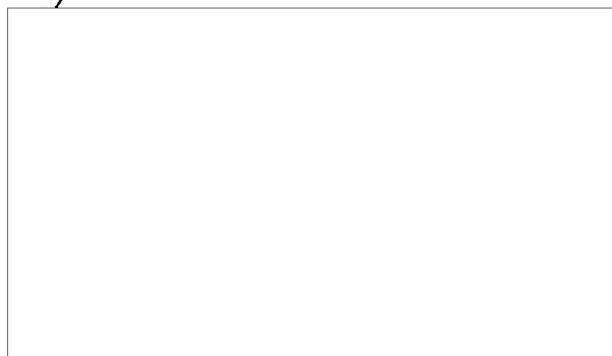
37% X \$7,258.00

\$2,685.46

"I certify that the above fixed fee is fair and just and is in proportion to the progress made on the contract."



Administration and Control Division



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20 FEB 1962

CERTIFICATE

FIXED FEE APPROVED FOR PAYMENT

UNDER

CONTRACT BB-425 TO #2 (9031)Date February 5, 1962

Contractor _____

Contract Date 1 July 1961Months Elapsed to Date (A) 7Percentage of Completion (B) 37%Total Fixed Fee Authorized by Contract
and Changes Formalized to Date (C) \$ 7,258.00Maximum Fee Allowable to Date Based on
Percentage of Completion 2,685.46
Fee Billed to Date -0-Fee Claimed 2,685.46Percentage of Completion Based on
Engineering Progress 37%

By _____

Title _____

I hereby certify that the percentage of completion of work called for in
Contract TO #2 BB-425 (9031) as determined by estimate made and approved by me was
no less than 37% as of 2/5/62.

STAT

Title Project ManagerDate 2-7-62

-25X1-

(1)

25X1

(1)